

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 52 Treasure

#### 0923 Hysham K-12 Schools

|  | Total Due    | Paid Thru<br>January | Remaining<br>Balance | Monthly<br>Payment |
|--|--------------|----------------------|----------------------|--------------------|
| <b>Direct State Aid (01-3110)</b>                |              |                      |                      |                    |
| ENTITLEMENT                                      | \$406,502.16 | \$203,251.10         | \$203,251.06         | \$40,650.22        |
| This Month's Payment - sent to Treasure County   |              |                      |                      | \$40,650.22        |
| <b>Quality Educator Component (01-3111)</b>      |              |                      |                      |                    |
| ENTITLEMENT                                      | \$41,513.90  | \$20,756.95          | \$20,756.95          | \$4,151.39         |
| This Month's Payment - sent to Treasure County   |              |                      |                      | \$4,151.39         |
| <b>At Risk Student (01-3112)</b>                 |              |                      |                      |                    |
| ENTITLEMENT                                      | \$4,010.97   | \$2,005.50           | \$2,005.47           | \$401.10           |
| This Month's Payment - sent to Treasure County   |              |                      |                      | \$401.10           |
| <b>Indian Education for All (01-3113)</b>        |              |                      |                      |                    |
| ENTITLEMENT                                      | \$1,572.50   | \$786.25             | \$786.25             | \$157.25           |
| This Month's Payment - sent to Treasure County   |              |                      |                      | \$157.25           |
| <b>Data for Achievement (01-3116)</b>            |              |                      |                      |                    |
| ENTITLEMENT                                      | \$1,506.64   | \$753.30             | \$753.34             | \$150.66           |
| This Month's Payment - sent to Treasure County   |              |                      |                      | \$150.66           |
| <b>American Indian Achievement Gap (01-3114)</b> |              |                      |                      |                    |
| ENTITLEMENT                                      | \$836.00     | \$418.00             | \$418.00             | \$83.60            |
| This Month's Payment - sent to Treasure County   |              |                      |                      | \$83.60            |
| <b>Natural Resource Development (01-3118)</b>    |              |                      |                      |                    |
| ENTITLEMENT                                      | \$7,358.09   | \$3,679.05           | \$3,679.04           | \$735.81           |
| This Month's Payment - sent to Treasure County   |              |                      |                      | \$735.81           |

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|  | Total Due   | Paid Thru<br>January | Remaining<br>Balance | Monthly<br>Payment |
|--|-------------|----------------------|----------------------|--------------------|
| <b>Special Education (01-3115)</b>             |             |                      |                      |                    |
| ENTITLEMENT                                    | \$19,582.80 | \$9,791.40           | \$9,791.40           | \$1,958.28         |
| This Month's Payment - sent to Treasure County |             |                      |                      | \$1,958.28         |
| <b>District Totals:</b>                        |             |                      |                      | \$48,288.31        |

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### County Summary

|  | Total Due    | Paid Thru<br>January | Remaining<br>Balance | Monthly<br>Payment |
|--|--------------|----------------------|----------------------|--------------------|
| <b>Direct State Aid (01-3110)</b>                |              |                      |                      |                    |
| ENTITLEMENT                                      | \$406,502.16 | \$203,251.10         | \$203,251.06         | \$40,650.22        |
| <b>Quality Educator Component (01-3111)</b>      |              |                      |                      |                    |
| ENTITLEMENT                                      | \$41,513.90  | \$20,756.95          | \$20,756.95          | \$4,151.39         |
| <b>At Risk Student (01-3112)</b>                 |              |                      |                      |                    |
| ENTITLEMENT                                      | \$4,010.97   | \$2,005.50           | \$2,005.47           | \$401.10           |
| <b>Indian Education for All (01-3113)</b>        |              |                      |                      |                    |
| ENTITLEMENT                                      | \$1,572.50   | \$786.25             | \$786.25             | \$157.25           |
| <b>Data for Achievement (01-3116)</b>            |              |                      |                      |                    |
| ENTITLEMENT                                      | \$1,506.64   | \$753.30             | \$753.34             | \$150.66           |
| <b>American Indian Achievement Gap (01-3114)</b> |              |                      |                      |                    |
| ENTITLEMENT                                      | \$836.00     | \$418.00             | \$418.00             | \$83.60            |
| <b>Natural Resource Development (01-3118)</b>    |              |                      |                      |                    |
| ENTITLEMENT                                      | \$7,358.09   | \$3,679.05           | \$3,679.04           | \$735.81           |
| <b>Special Education (01-3115)</b>               |              |                      |                      |                    |
| ENTITLEMENT                                      | \$19,582.80  | \$9,791.40           | \$9,791.40           | \$1,958.28         |
| <b>County Totals</b>                             |              |                      |                      | \$48,288.31        |

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 52 Treasure

|                      |                   |
|----------------------|-------------------|
| Elementary Payment   | \$0.00            |
| High School Payment  | \$0.00            |
| K12 Payment          | \$48,288.31       |
| Coop Payment         | \$0.00            |
| County Payment       | \$0.00            |
| This Month's Payment | <hr/> \$48,288.31 |